

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Transactional Task Force

FROM:

EXA/DDA  
7D24 Hqs

EXTENSION

NO.

DDA 88-2627

DATE

22 December 1988



TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

SSA/DDA

2.

3.

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

Attached is a list of proposed delegations pertaining to the SSA which are part of the Transactional Task Force effort left to me by [redacted]. Could you please look these over and then I would like to discuss your thoughts and what if anything has transpired on this.

Thanks.

DD/A REGISTRY

FILE:

ORIG: EXA/DDA

Distribution:

Original - Addressee w/att

1 - DDA Subject w/att

1 - DDA Chrono w/att

1 - EXA Chrono w/att

1 - Task Force File w/att

DD/A REGISTRY

FILE: 01M-33

<u>OFFICE</u>	<u>ISSUE</u>	<u>REQ COORD</u> <u>WITH</u>	<u>TIME FRAME FOR COMPLETION</u> <u>NOV - JAN</u> <u>FEB - APR</u>
SSA/DDA	<p>Delegate from SSA/DDA to Deputy Director or Head of Independent office authority to:</p> <ul style="list-style-type: none"> <li>- Approve retroactive actual subsistence request from traveler <input type="text"/></li> <li>- Increase approval authority for COS for operational loans, gifts, and <input type="text"/></li> </ul> <p>Delegate approval authority from SSA/DDA to office heads for straightforward cases involving:</p> <ul style="list-style-type: none"> <li>- Extension to normal time allotted for storage of HHE.</li> <li>- Extension to normal 60-day time period for TLA.</li> <li>- Per diem for dependents beyond the normal five days authorized.</li> <li>- Storage of POV at Government expense in emergency situations.</li> <li>- Travel via non-U.S. carrier and First-Class travel upgrade.</li> </ul>	Travel Policy	X

STAT

STAT